UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY Caption in Compliance with D.N.J. LBR 9004-1(b) BROWN RUDNICK LLP Robert J. Stark, Esq. Kenneth J. Aulet, Esq.

Bennett S. Silverberg, Esq. Seven Times Square New York, NY 10036 Telephone: (212) 209-4800

Fax: (212) 209-4801

Email: rstark@brownrudnick.com kaulet@brownrudnick.com bsilverberg@brownrudnick.com

Proposed Counsel for the Official Committee of

Unsecured Creditors

-and-

GENOVA BURNS LLC.

Daniel M. Stolz, Esq.

Donald W. Clarke, Esq.

Gregory S. Kinoian, Esq.

110 Allen Rd., Suite 304

Basking Ridge, NJ 07920 Telephone: (973) 230-2095

Fax: (973) 533-1112

Email: DStolz@genovaburns.com
DClarke@genovaburns.com
GKinoian@genovaburns.com
Proposed Local Counsel for the Official
Committee of Unsecured Creditors

BROWN RUDNICK LLP

Stephen D. Palley, Esq. 601 Thirteenth Street, NW Washington, DC 20005 Telephone: (617)536-1766

Fax: (617)289-0466

Email: spalley@brownrudnick.com

In re:

BLOCKFI INC., et al.,

Debtors.¹

Chapter 11

Case No. 22-19361 (MBK)

Jointly Administered

¹ The Debtors in these Chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: BlockFi Inc. (0015); BlockFi Trading LLC. (2487); BlockFi Lending LLC (5017); BlockFi Wallet LLC (3231); BlockFi Ventures LLC (9937); BlockFi International Ltd. (N/A); BlockFi Investment Products LLC (2422); BlockFi Services, Inc. (5965) and BlockFi Lending II LLC (0154). The location of the Debtors' service address is 201 Montgomery Street, Suite 263, Jersey City, NJ 07302.

MONTHLY FEE STATEMENT OF GENOVA BURNS LLC, LOCAL COUNSEL TO OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD DECEMBER 29, 2022 THROUGH JANUARY 31, 2023

Genova Burns LLC ("Genova") submits this Monthly Fee Statement for Services Rendered and Expenses Incurred as Local Counsel to the Official Committee of Unsecured Creditors (the "Statement") for the period commencing December 29, 2022 and ending January 31, 2023 (the "Statement Period"), pursuant to the Administrative Fee Order Establishing Procedures for the Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Professionals Retained by Order of this Court entered on January 17, 2023 (the "Interim Compensation Order").

The billing invoices for the Statement Period are annexed hereto as Exhibit "A". These invoices detail the services performed. A detailed breakdown of all out-of-pocket disbursements necessarily incurred by Genova is annexed as Exhibit "B". The fees sought in the within Statement Period is as follows:

Fees	Less 20%	Fee Payment Requested	Expense Reimbursement (100%)
\$235,222.50	(\$47,044.50)	\$188,178.00	\$1,790.96

WHEREFORE, Genova respectfully requests interim payment of fees for this Statement Period in the sum \$188,178.00, together with expenses of \$1,790.96, for a total requested interim payment of \$189,968.96, in accordance with the terms of the Interim Compensation Orders.

GENOVA BURNS LLC LOCAL COUNSEL FOR OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Dated: March 14, 2023 By: <u>/s/ Daniel M. Stolz</u> **DANIEL M. STOLZ**